



Invoice Date	07/08/2025
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Invoice ID	5182
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## CUSTOMER

## SHIP TO

CITY OF MANGUM  
130 N OKLAHOMA AVE  
MANGUM, OK 73554-4234

Please detach and return this portion with your remittance

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
7136	CDBG PROJECT ADMINISTRATION 18860 CDBG 22 CITY OF MANGUM. PERFORM PROJECT SITE VISITS FOR CDBG WASTEWATER LAGOON IMPROVEMENT PROJECT	1.00				\$3,000.00

CDBG ADMINISTRATION

<b>Subtotal</b>	\$3,000.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$3,000.00
<b>Total Due</b>	\$3,000.00

**AFFIDAVIT**

COUNTY OF WASHITA  
STATE OF OKLAHOMA

The undersigned (architect, contractor, engineer or supplier), of lawful age, being first duly sworn, on oath says that this invoice or claim is true or correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

\_\_\_\_\_  
(Contractor, Engineer or Supplier)

Subscribed and sworn before me on this \_\_\_\_8TH\_\_\_\_ day of \_\_\_\_JULY\_\_\_\_, 2025.

My commission expires: MARCH 8, 2027

NOTARY PUBLIC

My Commission # 23003422



**South Western Oklahoma Development Authority**

**420 Sooner Drive – P.O. Box 569 – Burns Flat, Oklahoma 73624 – Phone 580.562.4882 – Fax 580.562.4880**